Sheet #9

#### WASHINGTON GAS AND ELECTRIC COMPANY

## Monthly Report to General Office

Station Aberdeen Tar Report for Mor	_		5	194	Ü	
TAR MADE DURING I	Gall	ons	Price Per	Amount		
Direct Changes to 9925			Gallon		T	
Direct Charges to 9935 Tar made during month Tar on hand first of month	59	79 -	02	ļ	58.	
Total Tar Total Tar used, sold and Unaccounted for	59 59	79	02	119		
Total Tar on hand end of month per inventory	!					
ACCOUNTED FOR			Gallons	Amoun	1	
TOTAL TAR SOLD - R-20			979	19	58	
TCTAL TAR USED	TCTAL TAR USED					
TOTAL TAR USED AND SOLD	{	5979		58		
This report is reconciled monthly tar stores in the general office. in filling it out completely and office.  DEBIT	Extre	me ca	are should b	e exercis	∋đ	
	Llons	\$ <u>1</u> 0	00.00			
Account 705 Generator FuelGa	Llons	<b>ఫ</b>	·			
Account 721.12 Power for Pumping Gal	\$	<del></del>	· 			
Account R-20 Residual Sales 979 Ga	llons	\$	19.58			
CREDIT						
Account 9935 - Gas Tar Stores 5979			\$ 119.58			
Approved				· 		
	Har	ager				



WNG 36350

## WASHINGTON GAS AND ELECTRIC COMPANY

## Monthly Report to General Office

Station Tar Report for Month	of	# 1>#+#+#+#+#+#+#+#+#+#+#+#+#	194			
TAR MADE DURING MOD	NTH					
	Gallon <b>s</b>					
Direct Charges to 9935			23187			
Tar made during month	28825		57650			
Tar on hand first of month	1 1		180682			
TOTAL TAR	11916.6		261519			
Total Tar used, sold and Unaccounted for	39571		1,02209			
Total Tar on hand end of month per inventory	79655		1593/0			
AGGOTAWED TOD	<u> </u>		,			
ACCOUNTED FOR		Gallons	Amount			
TOTAL TAR SOLD - R-20			102209			
TOTAL TAR USED						
TOTAL TAR USED AND SOLD		ļ.,	<del></del>			
IMPORTANT: Fill out the above report completely.  Gallons on hand at end of month should ment.  This report is reconciled monthly with stores in the general office. Extra filling it out completely and corrections.	n the control reme care show	account of	gas tar			
DEBIT						
Account 702.1 Boiler Fuel	Gallons \$		# Marare Mate +			
Account 705 Generator Fuel	Gallons \$		**** * *** ****************************			
Account 721.12 Power for Pumping	·····					
Account R-20 Residual Sales	·····					
CREDIT						
Account 9935 - Gas Tar Stores	\$	· · · · · · · · · · · · · · · · · · ·				
Approve	be	Manager)	••••••••••••••••••••••••••••••••••••••			
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#### WASHINGTON GAS AND ELECTRIC COMPANY

#### Monthly Report to General Office

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Station	Everett	_Tar	Report	for	Month	of	August	_194 <u>5</u>
							•	

# TAR MADE DURING MONTH

	Gallons		Price Per Gallon		Amount	
Direct Charges to 9935		!				
Tar made during month						
Tar on hand first of month	239	87		62	479	74
Total Tar						
Total Tar used, sold and Unaccounted for		10		02		29
Total Tar on hand end of month per inventory	-39	77	· · · · · · · · · · · · · · · · · · ·	02	479	5×
ACCOUNTED FOR				າຣ	Amoun4	)
TOTAL TAR SOLD - R-20						ļ
TCTAL TAR USED						
TOTAL TAR USED AND SOLD	· · · · · · · ·					

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

#### DEBIT

Account	702.1	Boiler Fuel	Gallons	\$	
Account	705	Generator Fuel	Gallons	\$	
Account	721.12	Power for Pumping_	Gallons	\$	
Account	R-20 R	esidual Sales/	O Gallons	\$>	0
CREDIT					
Account	9935 -	Gas Tar Stores	/	(0 \$	20
			80	_	
•		Approved _		<del></del>	
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1705.	Tair Stores					1,143	67	
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Washington Gas and Electric Company

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